

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – sanction and release of an amount of Rs 46,432/- (Rupees forty six thousand four hundred and thirty two only) for purchase of stationery & general items from M/s Sankalpa Enterprises ,Hyderabad in June2016 July 2016 and August 2016 for the official use of Hon'ble Chairman, Twenty Point Program – Orders - Issued

PLANNING (VIII) DEPARTMENT

G.O.RT.No. 90

Dated: 15-02-2017
Read the following:

1. G.O. Rt.No.42 Planning(VIII)Department dt 19.01.2015
2. G.O.Rt.No1343 Fin (FMU-GAD-2) department dt 06.05.2016
3. Note of Addl P.S. to Hon'ble Chairman, TPP dt 16th June 2016, 15th July 2016 and 8th August 2016

O R D E R:

In the reference 3rd read above, the Addl. P.S. to Hon'ble Chairman, Twenty Point Program has requested to provide certain stationery and general items for the month of June2016, July2016 and August 2016 for the official use of Hon'ble Chairman, Twenty Point Program.

2. In the reference vide ref 3rd read above, M/s Sankalpa Enterprises has supplied the required items and submitted credit bills and advance stamped receipts for above 3 months vide credit bill No 1412 dt 16.06.2016 for Rs 10,198/- , credit bill No 1416 dt 15.07.2016 for Rs 23,017/- and credit bill No 1422 dt 11.08.2016 for Rs 13,217/- together with advance stamped receipts respectively.,

3. In the reference 2nd read above, the Finance (FMU-GAD-2) Department have issued CBRO for an amount of Rs.15.00 lakhs (Rupees Fifteen lakhs only) Plan from the B.E. provision 2016-17 in the budget of O.O.E. under Twenty Point Programme (in 1st Quarter Rs 3.75 Lakhs , 2nd quarter Rs 4.75 Lakhs , 3rd quarter Rs 4.75 Lakhs & 4th quarter Rs1.75 Lakhs)

4 Government here by sanction an amount of Rs.46,432/- (Rupees forty six thousand four hundred and thirty two only) under the Head of Account "3451 Secretariat Economic Services – MH 092 Other Offices – G.H.11 State Development Plan – S.H.24 Twenty Point Programme - 130 Office Expenses - 132 Other Office

Expenses” for making payment to M/s Sankalpa Enterprises, Hyderabad. Towards supply of stationary & general items for the official use of Hon’ble chairman, Twenty Point Program

5. The Assistant Secretary to Government, and Drawing and Disbursing Officer of Planning Department, A.P. secretariat, Velagapudi is requested to draw and disburse the amount sanctioned at para (4) above in favour of Sankalpa Enterprises, Hyderabad, Bank Account No.02182000000287, HDFC Bank Limited, Malakpet Branch, IFSC Code:HDFC000218.

6. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Velagapudi for the amount sanctioned at para (4) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY GUPTA,
SECRETARY TO GOVERNMENT (E.O.)**

To

The Assistant Secretary to Government and Drawing & Disbursing Officer.
Planning Department, AP Secretariat, Velagapudi.

The Deputy Pay and Accounts Officer, AP Secretariat Branch, Velagapudi.

Copy to:

The Addl P.S. to Hon’ble Chairman, Twenty Point Programme.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER